

IN RE:

OMAR VELAZQUEZ
IRENE VELAZQUEZ

CASE NO. 07 B 04571

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-2519 SSN XXX-XX-3271-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/15/2007 and was not confirmed.

The case was dismissed without confirmation 07/19/2007.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| WELLS FARGO BANK | CURRENT MORTG | .00 | .00 | .00 |
| WELLS FARGO BANK | MORTGAGE ARRE | 12359.40 | .00 | .00 |
| COUNTRYWIDE HOME LOANS | NOTICE ONLY | NOT FILED | .00 | .00 |
| COUNTRYWIDE HOME LOANS | NOTICE ONLY | NOT FILED | .00 | .00 |
| FISHER & SHAPIRO | NOTICE ONLY | NOT FILED | .00 | .00 |
| KINGS COURT CONDOMINIUM | MORTGAGE ARRE | 3000.00 | .00 | .00 |
| KINGS COURT CONDOMINIUM | CURRENT MORTG | .00 | .00 | .00 |
| SBC | UNSECURED | NOT FILED | .00 | .00 |
| AT & T BANKRUPTCY | NOTICE ONLY | NOT FILED | .00 | .00 |
| APPLIED CARD BANK | UNSECURED | NOT FILED | .00 | .00 |
| ARCHER HEIGHTS CREDIT UN | UNSECURED | 944.21 | .00 | .00 |
| CHASE | UNSECURED | NOT FILED | .00 | .00 |
| CITIBANK USA | UNSECURED | NOT FILED | .00 | .00 |
| CITY OF CHICAGO PARKING | UNSECURED | 260.00 | .00 | .00 |
| ARNOLD SCOTT HARRIS | NOTICE ONLY | NOT FILED | .00 | .00 |
| CHICAGO DEPT OF REVENUE | NOTICE ONLY | NOT FILED | .00 | .00 |
| LINEBARGER GOGGAN BLAIR | NOTICE ONLY | NOT FILED | .00 | .00 |
| CREDITORS DISCOUNT & AUD | UNSECURED | NOT FILED | .00 | .00 |
| PARKVIEW ORTHOPEDIC GROU | NOTICE ONLY | NOT FILED | .00 | .00 |
| MACNEAL HOSPITAL | UNSECURED | NOT FILED | .00 | .00 |
| MACNEAL HEALTH NETWORK | NOTICE ONLY | NOT FILED | .00 | .00 |
| MACNEAL HOSPITAL | NOTICE ONLY | NOT FILED | .00 | .00 |
| GARCIA LIFE PARTNERS | UNSECURED | NOT FILED | .00 | .00 |
| GARCIA LIFE PARTNERS | UNSECURED | NOT FILED | .00 | .00 |
| GEMB/WALMART | UNSECURED | NOT FILED | .00 | .00 |
| HARRIS & HARRIS | UNSECURED | NOT FILED | .00 | .00 |
| CHRIST HOSPITAL | NOTICE ONLY | NOT FILED | .00 | .00 |
| CHRIST HOSPITAL | NOTICE ONLY | NOT FILED | .00 | .00 |
| HARRIS & HARRIS | UNSECURED | NOT FILED | .00 | .00 |
| HARRIS & HARRIS | UNSECURED | NOT FILED | .00 | .00 |
| HARRIS & HARRIS | UNSECURED | NOT FILED | .00 | .00 |
| ILLINOIS COLLECTION SYST | UNSECURED | NOT FILED | .00 | .00 |
| ILLINOIS COLLECTION SYST | UNSECURED | NOT FILED | .00 | .00 |
| LASALLE NATIONAL | UNSECURED | NOT FILED | .00 | .00 |
| AT&T | UNSECURED | NOT FILED | .00 | .00 |

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CASE NO. 07 B 04571 OMAR VELAZQUEZ & IRENE VELAZQUEZ

| | | | | |
|--------------------------|-------------|-----------|-----|----------|
| RESURGENCE FINANCIAL LLC | UNSECURED | NOT FILED | .00 | .00 |
| RJM AQUISITIONS FUNDING | UNSECURED | 225.95 | .00 | .00 |
| RNB TARGET | NOTICE ONLY | NOT FILED | .00 | .00 |
| SALLIE MAE LSCF | NOTICE ONLY | NOT FILED | .00 | .00 |
| ROUNDUP FUNDING LLC | UNSECURED | 4838.67 | .00 | .00 |
| HSBC RS | NOTICE ONLY | NOT FILED | .00 | .00 |
| SHERMAN FINANCIAL GROUP | NOTICE ONLY | NOT FILED | .00 | .00 |
| ROUNDUP FUNDING LLC | UNSECURED | 307.88 | .00 | .00 |
| JC PENNEY | NOTICE ONLY | NOT FILED | .00 | .00 |
| US CELLULAR | UNSECURED | NOT FILED | .00 | .00 |
| US CELLULAR | NOTICE ONLY | NOT FILED | .00 | .00 |
| VALENTINE & KEBARTAS INC | NOTICE ONLY | NOT FILED | .00 | .00 |
| V UPADHYAYA M D | UNSECURED | NOT FILED | .00 | .00 |
| V UPADHYAYA M D | UNSECURED | NOT FILED | .00 | .00 |
| V UPADHYAYA M D | UNSECURED | NOT FILED | .00 | .00 |
| WASHINGTON MUTUAL | NOTICE ONLY | NOT FILED | .00 | .00 |
| WASHINGTON MUTUAL/PROVID | NOTICE ONLY | NOT FILED | .00 | .00 |
| WFNNB/ VICTORIA'S SECRET | NOTICE ONLY | NOT FILED | .00 | .00 |
| JAMES T GATELY | UNSECURED | 456.07 | .00 | .00 |
| LEDFORD & WU | DEBTOR ATTY | 2,036.00 | | 2,036.00 |
| TOM VAUGHN | TRUSTEE | | | 150.89 |
| DEBTOR REFUND | REFUND | | | 4,969.37 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE | 7,156.26 | |
| PRIORITY | | .00 |
| SECURED | | .00 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | 2,036.00 |
| TRUSTEE COMPENSATION | | 150.89 |
| DEBTOR REFUND | | 4,969.37 |
| TOTALS | 7,156.26 | 7,156.26 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 10/23/07

TOM VAUGHN
CHAPTER 13 TRUSTEE